

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Mayne, Eli A	§	Case No. 08 B 23912
	Mayne, Lola M	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/10/2008.

2) The plan was confirmed on 02/09/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2010.

5) The case was converted on 04/01/2010.

6) Number of months from filing or conversion to last payment: 14.

7) Number of months case was pending: 19.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$30,650.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,250.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$7,250.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,506.33
Court Costs	\$0
Trustee Expenses & Compensation	\$483.70
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,990.03

Attorney fees paid and disclosed by debtor \$300.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robert J Adams & Associates	Priority	\$3,500.00	NA	NA	\$0	\$0
Beneficial Illinois Inc	Secured	\$1,213.80	\$1,213.80	\$1,213.80	\$0	\$0
Beneficial Illinois Inc	Secured	\$38,583.07	\$38,473.01	\$38,473.01	\$0	\$0
Beneficial Illinois Inc	Secured	\$143,409.51	\$153,967.20	\$153,967.20	\$0	\$0
Beneficial Illinois Inc	Secured	\$334.00	\$334.00	\$334.00	\$35.99	\$0
City of Evanston	Secured	\$2,172.40	\$2,172.40	\$2,172.40	\$649.58	\$0
Cook County Treasurer	Secured	\$2,062.76	\$2,062.76	\$2,062.76	\$0	\$0
HSBC Auto Finance	Secured	\$14,000.00	\$14,000.00	\$14,000.00	\$2,574.40	\$0
Onyx Acceptance Corp	Secured	\$0	\$0	\$0	\$0	\$0
AmSher Collection Services	Unsecured	\$402.00	NA	NA	\$0	\$0
Austin Street Pediatrics	Unsecured	\$30.00	NA	NA	\$0	\$0
Bureau Of Collection Recovery	Unsecured	\$463.00	NA	NA	\$0	\$0
CACV Inc	Unsecured	\$1,585.24	NA	NA	\$0	\$0
CitiFinancial	Unsecured	\$4,604.24	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$420.42	\$473.10	\$473.10	\$0	\$0
Cook County Treasurer	Unsecured	\$3,137.24	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	\$296.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$277.14	\$277.14	\$277.14	\$0	\$0
Evanston Fire Department	Unsecured	\$350.00	NA	NA	\$0	\$0
HSBC Auto Finance	Unsecured	NA	\$1,103.71	\$1,103.71	\$0	\$0
Macys Retail Holdings Inc	Unsecured	\$370.00	\$370.44	\$370.44	\$0	\$0
MCI Residential	Unsecured	\$393.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$954.00	\$318.19	\$318.19	\$0	\$0
Midland Finance Company/CPS	Unsecured	\$954.00	NA	NA	\$0	\$0
Midwest Neoped Association	Unsecured	\$210.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$449.25	NA	NA	\$0	\$0
Onyx Acceptance Corp	Unsecured	\$9,900.00	\$7,809.55	\$7,809.55	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$283.00	\$283.20	\$283.20	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,195.91	\$1,199.00	\$1,199.00	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$473.12	\$455.44	\$455.44	\$0	\$0
Providian	Unsecured	\$979.00	NA	NA	\$0	\$0
Resurgence Financial LLC	Unsecured	\$2,374.87	NA	NA	\$0	\$0
Resurrection Health Care	Unsecured	\$310.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$238.05	\$223.21	\$223.21	\$0	\$0
Sprint	Unsecured	\$262.90	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$206.00	NA	NA	\$0	\$0
Tribute	Unsecured	\$756.09	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$192,440.21	\$0	\$0
Mortgage Arrearage	\$1,547.80	\$35.99	\$0
Debt Secured by Vehicle	\$14,000.00	\$2,574.40	\$0
All Other Secured	\$4,235.16	\$649.58	\$0
<b>TOTAL SECURED:</b>	<b>\$212,223.17</b>	<b>\$3,259.97</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,512.98</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$3,990.03	
Disbursements to Creditors	\$3,259.97	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$7,250.00</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 7, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.